

STARS Fixed Asset Report

July 2009

			Asset Type			
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$235,263 \$0 \$0 \$235,263			
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$710,333 \$0 \$0 \$710,333			
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$551,991 \$0 \$0 \$551,991	\$482,865 \$0 \$0 \$482,865		
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

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Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$2,188,569 \$0 \$2,188,569 \$0		
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$3,055,230 \$0 \$3,055,230 \$0	\$1,605,292 \$0 \$1,605,292 \$0	\$4,267,265 \$0 \$4,267,265 \$0
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$93,828 \$0 \$93,828 \$0	\$413,206 \$0 \$413,206 \$0		\$55,855 \$0 \$55,855 \$0
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,657,345 \$4,618,534 \$4,657,345 \$0	\$14,485,078 \$14,364,369 \$14,485,078 \$0	\$1,083,050 \$0 \$1,083,050 \$0	\$2,912,402 \$2,888,132 \$2,912,402 \$0
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$31,870,484 \$0 \$31,870,484 \$0	\$523,723 \$0 \$523,723 \$0	

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Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$41,978,464 \$0 \$41,978,464 \$0	\$1,555,362 \$0 \$1,555,362 \$0	\$356,528 \$0 \$356,528 \$0	\$569,338 \$0 \$569,338 \$0
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$318,534 \$307,917 \$318,534 \$0			\$380,467 \$342,421 \$380,467 \$0
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$40,537,349 \$0 \$40,537,349 \$0	\$253,150 \$0 \$253,150 \$0	\$55,716 \$0 \$55,716 \$0	\$3,185,062 \$0 \$3,185,062 \$0
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$272,924,261 \$0 \$272,924,261 \$0	\$5,985,484 \$0 \$5,985,484 \$0	\$4,330,287 \$0 \$4,330,287 \$0	\$13,142,125 \$0 \$13,142,125 \$0
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,025,306 \$0 \$2,025,306 \$0			

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Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$33,336 \$0 \$33,336 \$0	\$1,949,818 \$0 \$1,949,818 \$0		\$1,972,795 \$0 \$1,972,795 \$0
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$585,089 \$0 \$585,089 \$0		
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,748,240 \$0 \$2,748,240 \$0	\$2,323,857 \$0 \$2,323,857 \$0	\$772,310 \$0 \$772,310 \$0	\$17,264,979 \$0 \$17,264,979 \$0
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

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Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$6,112,294 \$0 \$6,112,294 \$0		
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$32,281 \$29,053 \$32,281 \$0	\$1,035,715 \$932,144 \$1,035,715 \$0	
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$1,630,834 \$0 \$1,630,834 \$0	\$954,916 \$0 \$954,916 \$0		
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$11,320,287 \$0 \$11,320,287 \$0	\$20,591,857 \$0 \$20,591,857 \$0		
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

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Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$36,490 \$0 \$36,490 \$0		\$1,537,769 \$0 \$1,537,769 \$0	\$120,878 \$0 \$120,878 \$0
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,322,879 \$0 \$2,322,879 \$0		\$1,153,459 \$0 \$1,153,459 \$0	\$2,865,003 \$0 \$2,865,003 \$0
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$717,260 \$614,794 \$717,260 \$0		\$6,266,872 \$5,303,636 \$6,266,872 \$0	
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$120,483 \$0 \$120,483 \$0		\$4,856,051 \$0 \$4,856,051 \$0	
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$10,352,364 \$0 \$10,352,364 \$0	\$55,174 \$0 \$55,174 \$0	\$17,150,726 \$0 \$17,150,726 \$0	\$7,440,072 \$0 \$7,440,072 \$0
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,624,211 \$0 \$2,624,211 \$0		\$249,150 \$114,525 \$249,150 \$0	\$1,003,175 \$0 \$1,003,175 \$0

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Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost	\$104,765			
		Sum of deptn_amt	\$91,223			
		Sum of Accum. Depr.	\$104,765			
		Sum of Net Book Value	\$0			
	CC Grand Junction Project Office	Sum of Cost	\$195,500			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$195,500			
		Sum of Net Book Value	\$0			
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost		\$3,680,087		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$3,680,087		
		Sum of Net Book Value		\$0		
	CC OH West Valley Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
OH Ohio		Sum of Cost	\$866,569	\$35,193,362	\$9,898,788	
		Sum of deptn_amt	\$93,272	\$0	\$0	
		Sum of Accum. Depr.	\$866,569	\$35,193,362	\$9,898,788	
		Sum of Net Book Value	\$0	\$0	\$0	
ORL1		Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

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Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$1,389,170 \$0 \$1,389,170 \$0	
	CC LO Paducah Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$61,964 \$0 \$61,964 \$0	\$374,706 \$0 \$374,706 \$0	\$46,600 \$0 \$46,600 \$0	
	CC OH West Valley Project Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$25,000 \$21,429 \$25,000 \$0	\$79,579 \$68,211 \$79,579 \$0	\$1,067,092 \$911,596 \$1,067,092 \$0	
	CC Small Sites Program Direction	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$107,745 \$0 \$107,745 \$0	
	OH Ohio	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$699,380 \$0 \$699,380 \$0	\$2,328,716 \$0 \$2,328,716 \$0	\$6,070,625 \$0 \$6,070,625 \$0	
	ORL1	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$61,964 \$0 \$61,964 \$0	\$103,757 \$0 \$103,757 \$0	\$276,471 \$0 \$276,471 \$0	

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Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost				\$307,058
		Sum of deptn_amt				\$252,065
		Sum of Accum. Depr.				\$307,058
		Sum of Net Book Value				\$0
	CC Grand Junction Project Office	Sum of Cost				\$3,019,178
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$3,019,178
		Sum of Net Book Value				\$0
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost			\$37,773	\$418,396
		Sum of deptn_amt			\$0	\$0
		Sum of Accum. Depr.			\$37,773	\$418,396
		Sum of Net Book Value			\$0	\$0
	CC OH West Valley Project Office	Sum of Cost			\$226,828	\$975,403
		Sum of deptn_amt			\$194,424	\$836,060
		Sum of Accum. Depr.			\$226,828	\$975,403
		Sum of Net Book Value			\$0	\$0
	CC Small Sites Program Direction	Sum of Cost				\$1,009,193
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$1,009,193
		Sum of Net Book Value				\$0
	OH Ohio	Sum of Cost			\$2,248,074	\$5,246,203
		Sum of deptn_amt			\$0	\$246,439
		Sum of Accum. Depr.			\$2,248,074	\$5,246,203
		Sum of Net Book Value			\$0	\$0
	ORL1	Sum of Cost			\$37,773	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$37,773	
		Sum of Net Book Value			\$0	

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Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
CC - Consolidated Business Center	CC CC Consolidated Business Center	Sum of Cost			\$411,823
		Sum of deptn_amt			\$343,287
		Sum of Accum. Depr.			\$411,823
		Sum of Net Book Value			\$0
	CC Grand Junction Project Office	Sum of Cost			\$6,298,984
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$6,298,984
		Sum of Net Book Value			\$0
	CC LO Paducah Project Office	Sum of Cost			\$2,423,832
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$2,188,569
		Sum of Net Book Value			\$235,263
	CC LO Portsmouth Project Office	Sum of Cost			\$75,126,922
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$74,416,589
		Sum of Net Book Value			\$710,333
	CC OH West Valley Project Office	Sum of Cost			\$11,125,032
		Sum of deptn_amt			\$9,561,683
		Sum of Accum. Depr.			\$11,125,032
		Sum of Net Book Value			\$0
	CC Small Sites Program Direction	Sum of Cost			\$53,858,479
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$53,858,479
		Sum of Net Book Value			\$0
	OH Ohio	Sum of Cost	\$575,978		\$473,702,449
		Sum of deptn_amt	\$0		\$22,210,746
		Sum of Accum. Depr.	\$575,978		\$472,667,593
		Sum of Net Book Value	\$0		\$1,034,856
	ORL1	Sum of Cost			\$38,776,014
		Sum of deptn_amt			\$114,525
		Sum of Accum. Depr.			\$38,776,014
		Sum of Net Book Value			\$0

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
CH - Chicago Operations	CH CH Other	Sum of Cost	\$23,112,617	\$1,200		
		Sum of depts_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$23,112,617	\$1,200		
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Tech	CH New Brunswick Laboratory	Sum of Cost	\$33,000			
		Sum of depts_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$33,000			
	CH Princeton Area Office	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	Default Reporting Entity Value	Sum of Cost	\$4,980,128			
		Sum of depts_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$4,980,128			
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini- Holding	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
CH - Chicago Operations	CH CH Other	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value		\$205,107 \$0 \$205,107 \$0		
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value		\$5,452 \$0 \$5,452 \$0	\$15,460 \$0 \$15,460 \$0	
	CH Princeton Area Office	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
FT - National Energy Tech	Default Reporting Entity Value	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,051,472 \$11,254 \$146,303 \$3,905,169	\$6,286,721 \$17,463 \$4,202,926 \$2,083,795	\$745,107 \$2,070 \$307,402 \$437,705	
	FT Office of Systems, Analyses & Planning	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini- Holding	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost Sum of depts_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
CH - Chicago Operations	CH CH Other	Sum of Cost	\$1		\$41,145	\$14,231,755
		Sum of deptn_amt	\$0		\$15,801	-\$1,674,163
		Sum of Accum. Depr.	\$0		\$41,145	\$204,575
		Sum of Net Book Value	\$1		\$0	\$14,027,179
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Tech	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	Default Reporting Entity Value	Sum of Cost	\$143,653,360	\$4,544,946	\$2,163,009	\$121,706,220
		Sum of deptn_amt	\$421,388	\$4,946	\$0	\$625
		Sum of Accum. Depr.	\$95,395,396	\$1,931,967	\$2,163,009	\$121,673,087
		Sum of Net Book Value	\$48,257,964	\$2,612,979	\$0	\$33,134
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
CH - Chicago Operations	CH CH Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
FT - National Energy Tech	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$558,000 \$0 \$558,000 \$0	\$2,686,438 \$0 \$2,686,438 \$0		\$558,293 \$0 \$558,293 \$0
	FT Office of Systems, Analyses & Planning	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini- Holding	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
CH - Chicago Operations	CH CH Other	Sum of Cost		\$0	\$0	\$1,615,411
		Sum of deptn_amt		\$0	\$0	\$11,756
		Sum of Accum. Depr.		\$0	\$0	\$1,143,940
		Sum of Net Book Value		\$0	\$0	\$471,471
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Tech	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	Default Reporting Entity Value	Sum of Cost	\$4,339,284	\$1,182,187	\$1,789,201	
		Sum of deptn_amt	\$0	\$0	\$14,910	
		Sum of Accum. Depr.	\$4,339,284	\$1,182,187	\$967,468	
		Sum of Net Book Value	\$0	\$0	\$821,733	
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
CH - Chicago Operations	CH CH Other	Sum of Cost	\$89,500		\$135,244,330	
		Sum of deptn_amt	\$33,030		-\$27,076,948	
		Sum of Accum. Depr.	\$33,030		\$129,667,305	
		Sum of Net Book Value	\$56,470		\$5,577,026	
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
FT - National Energy Tech	CH New Brunswick Laboratory	Sum of Cost			\$161,314	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$161,314	
		Sum of Net Book Value			\$0	
	CH Princeton Area Office	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	Default Reporting Entity Value	Sum of Cost	\$852,390		\$25,405,462	\$32,322
		Sum of deptn_amt	\$5,024		\$62,545	\$385
		Sum of Accum. Depr.	\$852,390		\$25,126,674	\$25,817
		Sum of Net Book Value	\$0		\$278,787	\$6,505
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
CH - Chicago Operations	CH CH Other	Sum of Cost	\$0	\$591,129		\$33,472,185
		Sum of deptn_amt	\$0	\$0		\$769,622
		Sum of Accum. Depr.	\$0	\$591,129		\$31,502,517
		Sum of Net Book Value	\$0	\$0		\$1,969,668
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Tech	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	Default Reporting Entity Value	Sum of Cost	\$873,398	\$5,860,549		
		Sum of deptn_amt	\$0	\$227,407		
		Sum of Accum. Depr.	\$873,398	\$5,603,930		
		Sum of Net Book Value	\$0	\$256,619		
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
CH - Chicago Operations	CH CH Other	Sum of Cost		\$0	\$9,566,322	
		Sum of deptn_amt		\$0	-\$2,125,811	
		Sum of Accum. Depr.		\$0	\$8,953,204	
		Sum of Net Book Value		\$0	\$613,118	
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements Lab	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Tech	Default Reporting Entity Value	Sum of Cost	\$370,064	\$3,712,361	\$2,593,795	\$1,397,134
		Sum of deptn_amt	\$4,406	\$11,927	\$13,189	\$16,633
		Sum of Accum. Depr.	\$275,520	\$3,426,850	\$2,586,309	\$1,237,366
		Sum of Net Book Value	\$94,544	\$285,510	\$7,486	\$159,768
	FT Office of Systems, Analyses & Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
CH - Chicago Operations	CH CH Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$3,373,538 \$26,001 \$2,789,642 \$583,896
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	CH Environmental Measurements Lab	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	CH New Brunswick Laboratory	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$160,503 \$1,911 \$49,680 \$110,824
	CH Princeton Area Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$193,714 \$4,926 \$193,714 \$0	\$23,878,755 \$2,516 \$23,836,227 \$42,528
	FT Office of Systems, Analyses & Planning	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$76,295 \$908 \$6,358 \$69,937
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$119,060 \$1,417 \$14,587 \$104,473
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				\$95,439 \$1,136 \$11,362

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
CH - Chicago Operations	CH CH Other	Sum of Cost		\$4,799,000	\$226,343,240
		Sum of deptn_amt		\$57,131	-\$29,963,582
		Sum of Accum. Depr.		\$57,131	\$175,188,724
		Sum of Net Book Value		\$4,741,869	\$51,154,515
	CH CHP - Princeton Univ., Princeton Plasma Physics Lab	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	CH Environmental Measurements Lab	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	CH New Brunswick Laboratory	Sum of Cost			\$375,728
		Sum of deptn_amt			\$1,911
		Sum of Accum. Depr.			\$231,905
		Sum of Net Book Value			\$143,824
	CH Princeton Area Office	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
FT - National Energy Tech	Default Reporting Entity Value	Sum of Cost			\$364,414,310
		Sum of deptn_amt			\$821,612
		Sum of Accum. Depr.			\$300,149,956
		Sum of Net Book Value			\$64,264,354
	FT Office of Systems, Analyses & Planning	Sum of Cost			\$76,295
		Sum of deptn_amt			\$908
		Sum of Accum. Depr.			\$6,358
		Sum of Net Book Value			\$69,937
	FT OSTA/Focus Area Lead/Cugini-- Holding	Sum of Cost			\$119,060
		Sum of deptn_amt			\$1,417
		Sum of Accum. Depr.			\$14,587
		Sum of Net Book Value			\$104,473
	FT OSTA/Focus Area Lead/Richards--Holding Account	Sum of Cost			\$95,439
		Sum of deptn_amt			\$1,136
		Sum of Accum. Depr.			\$11,362

Allottee Desc	Rptng Ent Desc	Data	Asset Type			
			401	410	430	440
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptg Ent Desc	Data	460	470	480	490
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$0 \$0 \$0 \$0		
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptg Ent Desc	Data	501	550	610	615
FT - National Energy Tech	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$992,393 \$11,814 \$548,971 \$443,422		\$90,000 \$1,071 \$23,571 \$66,429	
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptg Ent Desc	Data	645	650	670	680
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
FT - National Energy Tech	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value			\$149,005 \$1,774 \$60,312 \$88,693	
	FT Albany Research Center	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value			\$699,500 \$8,327 \$183,202 \$516,298	
	FT Albany Site Office	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value			\$85,000 \$1,012 \$33,393 \$51,607	
	FT Computational Chemistry	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value			\$55,740 \$664 \$13,935 \$41,805	
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptg Ent Desc	Data	750	755	770	775
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$161,021 \$1,917 \$61,341 \$99,680	
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
FT - National Energy Tech	FT OSTA/Focus Area	Sum of Net Book Value				\$84,077
	FT Advanced Materials	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	FT Arctic Energy Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Characterization of Lubricity & Swelling Components	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$156,399 \$1,862 \$18,619 \$137,780
	FT CO2 Capture & Separation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$397,052 \$4,727 \$41,522 \$355,530
	FT Combustion Science	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Earth & Mineral Science Division	Sum of Cost				\$130,644

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
FT - National Energy Tech	FT OSTA/Focus Area	Sum of Net Book Value			\$84,077
	FT Advanced Materials	Sum of Cost			\$149,005
		Sum of deptn_amt			\$1,774
		Sum of Accum. Depr.			\$60,312
		Sum of Net Book Value			\$88,693
	FT Albany Research Center	Sum of Cost			\$1,781,893
		Sum of deptn_amt			\$21,213
		Sum of Accum. Depr.			\$755,745
		Sum of Net Book Value			\$1,026,148
	FT Albany Site Office	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	FT Arctic Energy Center	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	FT Characterization of Lubricity & Swelling Components	Sum of Cost			\$156,399
		Sum of deptn_amt			\$1,862
		Sum of Accum. Depr.			\$18,619
		Sum of Net Book Value			\$137,780
	FT CO2 Capture & Separation	Sum of Cost			\$397,052
		Sum of deptn_amt			\$4,727
		Sum of Accum. Depr.			\$41,522
		Sum of Net Book Value			\$355,530
	FT Combustion Science	Sum of Cost			\$85,000
		Sum of deptn_amt			\$1,012
		Sum of Accum. Depr.			\$33,393
		Sum of Net Book Value			\$51,607
	FT Computational Chemistry	Sum of Cost			\$161,021
		Sum of deptn_amt			\$1,917
		Sum of Accum. Depr.			\$61,341
		Sum of Net Book Value			\$99,680
	FT Defense Fuels	Sum of Cost			\$55,740
		Sum of deptn_amt			\$664
		Sum of Accum. Depr.			\$13,935
		Sum of Net Book Value			\$41,805
	FT Earth & Mineral Science Division	Sum of Cost			\$130,644

Allottee Desc	Rptng Ent Desc	Data	Asset Type			
			401	410	430	440
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$97,918 \$272 \$5,984 \$91,934			
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$224,022 \$2,667 \$104,010 \$120,012	
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$196,701 \$2,342 \$58,542 \$138,159	
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$166,912 \$1,987 \$93,391 \$73,521
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geological & Geochem Sequestration	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$318,231 \$3,788 \$127,886 \$190,345	
	FT Integrated Pollutant Removal	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt				\$1,555
		Sum of Accum. Depr.				\$14,736
		Sum of Net Book Value				\$115,908
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	FT Environmental Science Division	Sum of Net Book Value				
		Sum of Cost				
		Sum of deptn_amt				
	FT Fuel Cells	Sum of Accum. Depr.				
		Sum of Net Book Value				\$15,161
		Sum of Cost				\$180
	FT Geological & Geochem Sequestration	Sum of deptn_amt				\$1,263
		Sum of Accum. Depr.				\$13,897
		Sum of Net Book Value				\$128,716
	FT Geosciences Division	Sum of Cost				\$1,532
		Sum of deptn_amt				\$16,098
		Sum of Accum. Depr.				\$112,618
	FT Golden-Other Activities	Sum of Net Book Value				\$88,228
		Sum of Cost				\$2,101
		Sum of deptn_amt				\$2,101
	FT Hydrogen Prod/Reform	Sum of Accum. Depr.				\$86,128
		Sum of Net Book Value				\$437,430
		Sum of Cost				\$6,109
	FT Information Technology Div	Sum of deptn_amt				\$33,848
		Sum of Accum. Depr.				\$403,582
		Sum of Net Book Value				\$73,730
	FT Integrated Pollutant Removal	Sum of Cost				\$878
		Sum of deptn_amt				\$3,511
		Sum of Accum. Depr.				\$70,219

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
FT - National Energy Te	FT Earth & Mineral Science Division	Sum of deptn_amt			\$1,555
		Sum of Accum. Depr.			\$14,736
		Sum of Net Book Value			\$115,908
	FT Engineering Research Support	Sum of Cost			\$97,918
		Sum of deptn_amt			\$272
		Sum of Accum. Depr.			\$5,984
		Sum of Net Book Value			\$91,934
	FT Environmental Science Division	Sum of Cost			\$224,022
		Sum of deptn_amt			\$2,667
		Sum of Accum. Depr.			\$104,010
		Sum of Net Book Value			\$120,012
	FT Fuel Cells	Sum of Cost			\$211,862
		Sum of deptn_amt			\$2,522
		Sum of Accum. Depr.			\$59,805
		Sum of Net Book Value			\$152,056
	FT Geological & Geochem Sequestration	Sum of Cost			\$128,716
		Sum of deptn_amt			\$1,532
		Sum of Accum. Depr.			\$16,098
		Sum of Net Book Value			\$112,618
	FT Geosciences Division	Sum of Cost			\$88,228
		Sum of deptn_amt			\$2,101
		Sum of Accum. Depr.			\$2,101
		Sum of Net Book Value			\$86,128
	FT Golden-Other Activities	Sum of Cost			\$604,341
		Sum of deptn_amt			\$8,096
		Sum of Accum. Depr.			\$127,239
		Sum of Net Book Value			\$477,102
	FT Hydrogen Prod/Reform	Sum of Cost			\$73,730
		Sum of deptn_amt			\$878
		Sum of Accum. Depr.			\$3,511
		Sum of Net Book Value			\$70,219
	FT Information Technology Div	Sum of Cost			\$760,757
		Sum of deptn_amt			\$9,057
		Sum of Accum. Depr.			\$215,143
		Sum of Net Book Value			\$545,614
	FT Integrated Pollutant Removal	Sum of Cost			\$93,066
		Sum of deptn_amt			\$1,108
		Sum of Accum. Depr.			\$7,756

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of depts_amt				

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of depts_amt				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of depts_amt				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of deptn_amt				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of deptn_amt				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$12,072 \$144 \$7,186 \$4,887			
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$746,610 \$8,888 \$346,640 \$399,970	
	FT SCNGO Research Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of deptn_amt				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of deptn_amt				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Office of Science and Engineering Research	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$391,545 \$4,661 \$83,902 \$307,642	
	FT Other	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Separation & Fuels Processing Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost Sum of deptn_amt				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
FT - National Energy Tech	FT Integrated Pollutant Removal	Sum of Net Book Value				\$85,310
	FT Methane Hydrates Team	Sum of Cost				\$131,771
		Sum of depts_amt				\$1,569
		Sum of Accum. Depr.				\$18,824
		Sum of Net Book Value				\$112,946
	FT Monitoring & Validation	Sum of Cost				\$105,012
		Sum of depts_amt				\$1,250
		Sum of Accum. Depr.				\$13,752
		Sum of Net Book Value				\$91,261
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost				\$77,235
		Sum of depts_amt				\$919
		Sum of Accum. Depr.				\$9,195
		Sum of Net Book Value				\$68,040
	FT Office of Science and Engineering Research	Sum of Cost	\$0			\$3,073,883
		Sum of depts_amt	\$0			\$26,745
		Sum of Accum. Depr.	\$0			\$1,138,065
		Sum of Net Book Value	\$0			\$1,935,818
	FT Other	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and Engineering	Sum of Cost				\$170,510
		Sum of depts_amt				\$2,030
		Sum of Accum. Depr.				\$10,149
		Sum of Net Book Value				\$160,361
	FT SCNGO Research Activities	Sum of Cost				\$571,310
		Sum of depts_amt				\$6,801
		Sum of Accum. Depr.				\$110,090
		Sum of Net Book Value				\$461,221
	FT Separation & Fuels Processing Div	Sum of Cost				\$72
		Sum of depts_amt				\$1
		Sum of Accum. Depr.				\$7
		Sum of Net Book Value				\$65
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost				\$167,205
		Sum of depts_amt				\$1,991

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
FT - National Energy Te	FT Integrated Pollutant Removal	Sum of Net Book Value			\$85,310
	FT Methane Hydrates Team	Sum of Cost			\$131,771
		Sum of deptn_amt			\$1,569
		Sum of Accum. Depr.			\$18,824
		Sum of Net Book Value			\$112,946
	FT Monitoring & Validation	Sum of Cost			\$105,012
		Sum of deptn_amt			\$1,250
		Sum of Accum. Depr.			\$13,752
		Sum of Net Book Value			\$91,261
	FT MultiContaminant Removal from Coal Derived Syngas	Sum of Cost			\$77,235
		Sum of deptn_amt			\$919
		Sum of Accum. Depr.			\$9,195
		Sum of Net Book Value			\$68,040
	FT Office of Science and Engineering Research	Sum of Cost			\$3,465,428
		Sum of deptn_amt			\$31,406
		Sum of Accum. Depr.			\$1,221,967
		Sum of Net Book Value			\$2,243,460
	FT Other	Sum of Cost			\$12,072
		Sum of deptn_amt			\$144
		Sum of Accum. Depr.			\$7,186
		Sum of Net Book Value			\$4,887
	FT Reaction Chemistry and Engineering	Sum of Cost			\$917,120
		Sum of deptn_amt			\$10,918
		Sum of Accum. Depr.			\$356,790
		Sum of Net Book Value			\$560,330
	FT SCNGO Research Activities	Sum of Cost			\$571,310
		Sum of deptn_amt			\$6,801
		Sum of Accum. Depr.			\$110,090
		Sum of Net Book Value			\$461,221
	FT Separation & Fuels Processing Div	Sum of Cost			\$72
		Sum of deptn_amt			\$1
		Sum of Accum. Depr.			\$7
		Sum of Net Book Value			\$65
	FT Sequestration, Hydrocarbons & Related Projects	Sum of Cost			\$167,205
		Sum of deptn_amt			\$1,991

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
ID - Idaho Operations Office	ID9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$960,566 \$0 \$0 \$960,566			
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$21,000 \$0 \$0 \$21,000		
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,305,092 \$0 \$0 \$4,305,092			
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$1,104,841 \$0 \$0 \$1,104,841		\$0 \$0 \$0 \$0	
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.	\$417,708 \$0 \$0	\$73,207 \$0 \$0		

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$333,225 \$1,607 \$46,643 \$286,582		
	ID9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
NS - NNSA Office of Field	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost	\$49,474,810	\$268,442		\$590,261
		Sum of deptn_amt	\$1,120,365	\$746		\$4,890
		Sum of Accum. Depr.	\$2,113,881	\$7,457		\$260,944
		Sum of Net Book Value	\$47,360,929	\$260,985		\$329,317
ID - Idaho Operations Office	ID9	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost	\$0		\$168,758	
		Sum of deptn_amt	\$0		\$1,406	
		Sum of Accum. Depr.	\$0		\$15,470	
		Sum of Net Book Value	\$0		\$153,288	
	NNSA Information Technology Dept	Sum of Cost	\$68,134			
		Sum of deptn_amt	\$189			
		Sum of Accum. Depr.	\$9,888			
		Sum of Net Book Value	\$58,246			
	NS Emergency Response Mgmt Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost			\$116,670	
		Sum of deptn_amt			\$972	
		Sum of Accum. Depr.			\$57,154	
		Sum of Net Book Value			\$59,516	
	NS Livermore Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
ID - Idaho Operations Office	ID9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost	\$660,102	\$358,774		
		Sum of deptn_amt	\$3,928	\$997		
		Sum of Accum. Depr.	\$119,120	\$24,915		
		Sum of Net Book Value	\$540,982	\$333,859		
ID - Idaho Operations Office	ID9	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Emergency Response Mgmt Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				\$409,012
		Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				\$6,795 \$48,692 \$360,320
ID - Idaho Operations Office	ID9	Sum of Cost Sum of depts_amt Sum of Accum. Depr. Sum of Net Book Value				
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost			\$169,809	
		Sum of depts_amt			-\$20,269	
		Sum of Accum. Depr.			\$169,809	
		Sum of Net Book Value			\$0	
	NNSA Information Technology Dept	Sum of Cost			\$0	
		Sum of depts_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	NS Emergency Response Mgmt Dept	Sum of Cost			\$5,642,280	\$601,484
		Sum of depts_amt			\$66,272	\$6,446
		Sum of Accum. Depr.			\$1,048,864	\$361,143
		Sum of Net Book Value			\$4,593,416	\$240,341
	NS Environmental Programs Dept	Sum of Cost			\$0	\$0
		Sum of depts_amt			\$0	\$0
		Sum of Accum. Depr.			\$0	\$0
		Sum of Net Book Value			\$0	\$0
	NS Kansas City Site Office	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost			\$4,000,000	
		Sum of depts_amt			\$0	
		Sum of Accum. Depr.			\$4,000,000	
		Sum of Net Book Value			\$0	
	NS Los Alamos Site Office	Sum of Cost				
		Sum of depts_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
ID - Idaho Operations Office	ID9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$0 \$0 \$0 \$0		\$0 \$0 \$0 \$0
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0			
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0	\$1,257,710 \$14,973 \$119,782 \$1,137,928		\$1,701,953 \$81,039 \$369,268 \$1,332,685
	NS Environmental Programs Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0		
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$351,038 \$0 \$351,038 \$0			
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.	\$0 \$0 \$0			

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
ID - Idaho Operations Office	ID9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$1,289,154 \$7,856 \$692,116 \$597,038	\$171,600 \$2,043 \$122,960 \$48,640	
	NS Environmental Programs Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0			
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$204,983 \$0 \$204,983 \$0		\$762,743 \$0 \$762,743 \$0	
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
FT - National Energy Tech	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.				\$19,905
		Sum of Net Book Value				\$147,300
	FT Site Operations Div	Sum of Cost				\$1,092,187
		Sum of deptn_amt				\$13,002
		Sum of Accum. Depr.				\$143,025
		Sum of Net Book Value				\$949,162
ID - Idaho Operations Office	ID9	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
NS - NNSA Office of Field Operations	Acquisition Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost			\$0	\$125,860
		Sum of deptn_amt			\$0	\$1,498
		Sum of Accum. Depr.			\$0	\$14,983
		Sum of Net Book Value			\$0	\$110,877
	NS Emergency Response Mgmt Dept	Sum of Cost			\$397,374	
		Sum of deptn_amt			\$4,731	
		Sum of Accum. Depr.			\$37,845	
		Sum of Net Book Value			\$359,529	
	NS Environmental Programs Dept	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Kansas City Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Livermore Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Los Alamos Site Office	Sum of Cost				\$31,828
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$31,828

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
FT - National Energy Te	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.			\$19,905
		Sum of Net Book Value			\$147,300
	FT Site Operations Div	Sum of Cost			\$53,186,813
		Sum of deptn_amt			\$1,152,329
		Sum of Accum. Depr.			\$2,764,677
		Sum of Net Book Value			\$50,422,136
ID - Idaho Operations Of	ID9	Sum of Cost			\$960,566
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$960,566
NS - NNSA Office of Fie	Acquisition Dept	Sum of Cost			\$359,567
		Sum of deptn_amt			-\$18,863
		Sum of Accum. Depr.			\$185,278
		Sum of Net Book Value			\$174,288
	NNSA Information Technology Dept	Sum of Cost			\$193,994
		Sum of deptn_amt			\$1,688
		Sum of Accum. Depr.			\$24,871
		Sum of Net Book Value			\$169,122
	NS Emergency Response Mgmt Dept	Sum of Cost			\$11,061,555
		Sum of deptn_amt			\$183,359
		Sum of Accum. Depr.			\$2,751,978
		Sum of Net Book Value			\$8,309,577
	NS Environmental Programs Dept	Sum of Cost			\$4,305,092
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$4,305,092
	NS Kansas City Site Office	Sum of Cost			\$116,670
		Sum of deptn_amt			\$972
		Sum of Accum. Depr.			\$57,154
		Sum of Net Book Value			\$59,516
	NS Livermore Site Office	Sum of Cost			\$6,423,605
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$5,318,764
		Sum of Net Book Value			\$1,104,841
	NS Los Alamos Site Office	Sum of Cost			\$522,743
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$31,828

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value	\$417,708	\$73,207		
	NS Management Support Systems Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$10,619,946 \$0 \$0 \$10,619,946			
	NS National Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$34,242,545 \$0 \$0 \$34,242,545			
	NS Nevada Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,062,322 \$0 \$0 \$2,062,322	\$1,209,818 \$0 \$0 \$1,209,818		
	NS NNSI (CTA)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$253,333 \$0 \$0 \$253,333			
	NS Pantex Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$520,144 \$0 \$0 \$520,144			
	NS Ross Aviation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$132,416 \$0 \$0 \$132,416			

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost	\$388,764	\$1,264,787	\$787,969	
		Sum of deptn_amt	\$1,080	\$3,216	\$2,189	
		Sum of Accum. Depr.	\$14,039	\$670,649	\$667,700	
		Sum of Net Book Value	\$374,725	\$594,138	\$120,269	
	NS National Security Dept	Sum of Cost	\$213,442	\$255,062	\$39,240	\$55,270
		Sum of deptn_amt	\$593	\$0	\$0	\$658
		Sum of Accum. Depr.	\$7,708	\$255,062	\$39,240	\$9,212
		Sum of Net Book Value	\$205,734	\$0	\$0	\$46,058
	NS Nevada Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost		\$67,872		
		Sum of deptn_amt		\$189		
		Sum of Accum. Depr.		\$36,019		
		Sum of Net Book Value		\$31,853		
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost		\$1,787,618	\$207,400	\$333,087
		Sum of deptn_amt		\$4,966	\$576	\$1
		Sum of Accum. Depr.		\$741,931	\$102,547	\$333,087
		Sum of Net Book Value		\$1,045,687	\$104,853	\$0
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost		\$78,705	\$54,720	
		Sum of deptn_amt		\$197	\$152	
		Sum of Accum. Depr.		\$78,705	\$27,613	
		Sum of Net Book Value		\$0	\$27,107	
	NS Sandia Site Office	Sum of Cost	\$0	\$0		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$0	\$0		

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost	\$27,973,275		\$784,267	\$1,636,837
		Sum of deptn_amt	\$174,719		\$3,044	\$93,501
		Sum of Accum. Depr.	\$14,007,091		\$782,563	\$1,507,181
		Sum of Net Book Value	\$13,966,184		\$1,704	\$129,656
	NS National Security Dept	Sum of Cost	\$3,669,936	\$95,824	\$26,877	\$363,041
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$3,669,936	\$95,824	\$26,877	\$363,041
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	NS Nevada Site Office	Sum of Cost			\$1,849	
		Sum of deptn_amt			\$15	
		Sum of Accum. Depr.			\$354	
		Sum of Net Book Value			\$1,495	
	NS NNSI (CTA)	Sum of Cost	\$1,451,041			
		Sum of deptn_amt	\$4,031			
		Sum of Accum. Depr.	\$431,444			
		Sum of Net Book Value	\$1,019,597			
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost	\$5,646,656	\$82,256	\$4,490,799	\$183,619
		Sum of deptn_amt	\$15,781	\$228	\$2,482	\$76,489
		Sum of Accum. Depr.	\$3,064,119	\$15,654	\$4,392,336	\$159,881
		Sum of Net Book Value	\$2,582,536	\$66,603	\$98,463	\$23,738
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost	\$130,000			
		Sum of deptn_amt	\$361			
		Sum of Accum. Depr.	\$31,778			
		Sum of Net Book Value	\$98,222			
	NS Sandia Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost	\$660,689	\$66,802		\$33,267
		Sum of deptn_amt	\$166,253	\$0		\$11,620
		Sum of Accum. Depr.	\$626,761	\$66,802		\$33,267
		Sum of Net Book Value	\$33,929	\$0		\$0
	NS National Security Dept	Sum of Cost	\$78,569	\$0		\$91,767
		Sum of deptn_amt	\$0	\$0		\$0
		Sum of Accum. Depr.	\$78,569	\$0		\$91,767
		Sum of Net Book Value	\$0	\$0		\$0
	NS Nevada Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost		\$771,027		
		Sum of deptn_amt		\$6,425		
		Sum of Accum. Depr.		\$498,692		
		Sum of Net Book Value		\$272,335		

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$25,056 \$12,046 \$25,056 \$0		
	NS National Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$104,127 \$0 \$104,127 \$0		
	NS Nevada Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Pantex Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost	\$0		\$796,463	\$70,129
		Sum of deptn_amt	\$0		\$4,437	\$70,129
		Sum of Accum. Depr.	\$0		\$614,470	\$70,129
		Sum of Net Book Value	\$0		\$181,993	\$0
	NS National Security Dept	Sum of Cost	\$0		\$161,500	\$0
		Sum of deptn_amt	\$0		\$1,923	\$0
		Sum of Accum. Depr.	\$0		\$98,054	\$0
		Sum of Net Book Value	\$0		\$63,446	\$0
	NS Nevada Site Office	Sum of Cost	\$163,569		\$693,999	\$1,781,532
		Sum of deptn_amt	\$138,438		\$153,796	\$9,085
		Sum of Accum. Depr.	\$152,063		\$668,515	\$1,781,532
		Sum of Net Book Value	\$11,506		\$25,484	\$0
	NS NNSI (CTA)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost	\$89,650		\$1,513,998	\$0
		Sum of deptn_amt	\$1,067		\$18,024	\$0
		Sum of Accum. Depr.	\$57,632		\$1,513,998	\$0
		Sum of Net Book Value	\$32,018		\$0	\$0
	NS Office Of Secure Transportation	Sum of Cost				\$172,439,774
		Sum of deptn_amt				-\$2,711,603
		Sum of Accum. Depr.				\$157,688,271
		Sum of Net Book Value				\$14,751,503
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost				\$35,542,074
		Sum of deptn_amt				-\$488,069
		Sum of Accum. Depr.				\$33,950,839
		Sum of Net Book Value				\$1,591,235
	NS Sandia Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value	\$0			
	NS Management Support Systems Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,098,981 \$59,015 \$2,098,981 \$0			\$656,584 \$0 \$656,584 \$0
	NS National Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Nevada Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$26,656 \$318 \$26,656 \$0			
	NS NNSI (CTA)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Secure Transportation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$506,488 \$55,668 \$436,580 \$69,908		\$0 \$0 \$0 \$0	
	NS Pantex Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0			
	NS Sandia Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support Systems Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$72,326 \$0 \$72,326 \$0		\$1,291,494 -\$107,260 \$1,081,435 \$210,059	
	NS National Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	NS Nevada Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0		\$189,720 \$2,259 \$175,557 \$14,163	
	NS NNSI (CTA)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$112,395 -\$4,420 \$112,395 \$0	
	NS Office Of Secure Transportation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$250,000 \$12,043 \$195,714 \$54,286		\$719,635 \$4,512 \$483,467 \$236,168	
	NS Pantex Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$57,434 \$0 \$57,434 \$0	
	NS Sandia Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$159,165 \$1,895 \$37,896 \$121,268

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value				\$0
	NS Management Support Systems Department	Sum of Cost				\$58,936
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$58,936
		Sum of Net Book Value				\$0
	NS National Security Dept	Sum of Cost				\$82,877,220
		Sum of deptn_amt				\$79,570,801
		Sum of Accum. Depr.				\$82,526,370
		Sum of Net Book Value				\$350,850
	NS Nevada Site Office	Sum of Cost			\$226,897	\$3,144,487
		Sum of deptn_amt			\$0	\$37,955
		Sum of Accum. Depr.			\$226,897	\$981,507
		Sum of Net Book Value			\$0	\$2,162,980
	NS NNSI (CTA)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost				\$190,543
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$190,543
		Sum of Net Book Value				\$0
	NS Office Of Secure Transportation	Sum of Cost				\$1,571,963
		Sum of deptn_amt				\$62,958
		Sum of Accum. Depr.				\$656,358
		Sum of Net Book Value				\$915,606
	NS Pantex Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Ross Aviation	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Sandia Site Office	Sum of Cost		\$5,790,010		\$167,600
		Sum of deptn_amt		\$68,929		\$1,995
		Sum of Accum. Depr.		\$1,378,574		\$101,757
		Sum of Net Book Value		\$4,411,436		\$65,843

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
NS - NNSA Office of Field Operations	NS Los Alamos Site Office	Sum of Net Book Value			\$490,915
	NS Management Support Systems Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$8,611,255 \$1,252,133 \$7,881,013 \$730,241		\$57,897,826 \$1,746,121 \$30,934,984 \$26,962,842
	NS National Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$122,274,419 \$79,573,974 \$87,365,786 \$34,908,634
	NS Nevada Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$9,500,848 \$341,865 \$4,013,081 \$5,487,767
	NS NNSI (CTA)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,083,116 \$941,095 \$4,083,116 \$0		\$5,602,029 \$945,314 \$4,550,579 \$1,051,450
	NS Office Of Repository Development - Yucca Mountain	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$1,906,586 \$14,671 \$1,874,568 \$32,018
	NS Office Of Secure Transportation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$125,238 \$1,491 \$14,909 \$110,329		\$188,597,866 -\$2,474,410 \$168,284,854 \$20,313,012
	NS Pantex Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$520,144 \$0 \$0 \$520,144
	NS Ross Aviation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$982,627 \$6,908 \$588,882 \$393,745		\$36,845,560 -\$480,451 \$34,735,250 \$2,110,310
	NS Sandia Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$250,788 \$0 \$250,788 \$0		\$7,271,006 \$79,244 \$2,267,707 \$5,003,299

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
NS - NNSA Office of Fie	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$199 \$10,171 -\$10,171
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$119,102 \$331 \$1,025 \$118,078		
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$25,565 \$0 \$25,565 \$0			
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,330,097 \$6,472 \$220,065 \$2,110,032	\$127,784 \$355 \$12,069 \$115,715		
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
NS - NNSA Office of Fie	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$8,107,761 \$22,537 \$68,757 \$8,039,004			
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,594,002 \$0 \$4,594,002 \$0		\$73,472 \$0 \$73,472 \$0	\$11,352,404 \$0 \$11,352,404 \$0
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$5,239,525 \$0 \$5,239,525 \$0			
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$69,606,073 \$192,884 \$6,568,349 \$63,037,723	\$180,773 \$0 \$180,773 \$0	\$195,279 \$1,627 \$55,329 \$139,950	\$101,105 \$843 \$28,646 \$72,459
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$43,494,119 \$362,451 \$3,624,510 \$39,869,609	

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$98,344 \$0 \$98,344 \$0		
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$2,074,769 \$1,054 \$1,984,097 \$90,672
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$1,298,505 \$0 \$1,298,505 \$0		
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$40,925 \$341 \$11,595 \$29,330	\$27,098,508 \$225,821 \$7,677,911 \$19,420,597	
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$100,565,255 \$1,070,460 \$17,509,417 \$83,055,837	
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$255,073 \$0 \$255,073 \$0	
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$12,193 \$145 \$3,338 \$8,855		\$2,431,936 \$28,952 \$781,693 \$1,650,242	\$24,671 \$294 \$6,755 \$17,916
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$101,820 \$1,212 \$41,213 \$60,607

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$746,668 \$0 \$746,668 \$0		
	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$7,332,988 \$0 \$7,332,988 \$0		
OR - Oak Ridge Office	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$154,825 \$1,843 \$62,667 \$92,158	\$60,000 \$0 \$60,000 \$0		\$29,512 \$0 \$29,512 \$0
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
NS - NNSA Office of Fie	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$236,350 \$0 \$236,350 \$0	\$145,988 \$0 \$145,988 \$0	
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value		\$647,365 \$0 \$647,365 \$0		
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$93,616 \$1,114 \$37,892 \$55,724	\$589,630 \$7,019 \$191,820 \$397,810	\$137,256 \$1,634 \$37,582 \$99,674	
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	NS LBL Site Office - Contracts in close out	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$0 \$0 \$0 \$0
	NS Personnel Security Department	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$4,291,417 \$53,587 \$1,033,759 \$3,257,658
	XXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$1,896,404 \$27,440 \$549,928 \$1,346,476
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$630,249 \$7,503 \$375,148 \$255,101
	OR Default value for reporting organization OR9	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$804,402 \$9,576 \$228,103 \$576,299
	OR Information Resources Management Division	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$19,170 \$228 \$10,042 \$9,128

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
NS - NNSA Office of Financial Management	NS Complex Support Dept	Sum of Cost			\$0
		Sum of deptn_amt			\$199
		Sum of Accum. Depr.			\$10,171
		Sum of Net Book Value			-\$10,171
	NS Technical Security Dept	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	NS LBL Site Office - Contracts in close out	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	NS Personnel Security Department	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	NS Y-12 Site Office	Sum of Cost			\$12,518,280
		Sum of deptn_amt			\$76,455
		Sum of Accum. Depr.			\$1,103,541
		Sum of Net Book Value			\$11,414,740
	XXXX	Sum of Cost			\$121,032,957
		Sum of deptn_amt			\$1,097,899
		Sum of Accum. Depr.			\$36,630,643
		Sum of Net Book Value			\$84,402,314
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost		\$0	\$14,105,200
		Sum of deptn_amt		\$0	\$7,503
		Sum of Accum. Depr.		\$0	\$13,850,099
		Sum of Net Book Value		\$0	\$255,101
	OR Default value for reporting organization OR9	Sum of Cost			\$106,093,353
		Sum of deptn_amt			\$479,975
		Sum of Accum. Depr.			\$18,178,198
		Sum of Net Book Value			\$87,915,155
	OR Information Resources Management Division	Sum of Cost			\$43,615,110
		Sum of deptn_amt			\$363,891
		Sum of Accum. Depr.			\$3,675,764
		Sum of Net Book Value			\$39,939,345

		Asset Type				
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$2,300,547 \$0 \$0 \$2,300,547			
	OR Nnsa	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$544,802 \$0 \$0 \$544,802	\$508,350 \$0 \$0 \$508,350		
	OR OSTI Office of the Director (OR)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$998,924 \$0 \$0 \$998,924			
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$10,757,237 \$0 \$0 \$10,757,237	\$11,834 \$0 \$0 \$11,834		
RL - Richland Operation	RL Office Of River Protection	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$4,737,666 \$0 \$0 \$4,737,666			
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$2,535,367	\$2,982,544	\$273,587	
		Sum of deptn_amt	\$7,043	\$8,285	\$760	
		Sum of Accum. Depr.	\$91,555	\$1,383,569	\$16,719	
		Sum of Net Book Value	\$2,443,812	\$1,598,975	\$256,868	
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost	\$17,343,206	\$35,373,228	\$1,666,947	\$1,966,026
		Sum of deptn_amt	\$0	\$8,190,774	\$131,756	\$2,217
		Sum of Accum. Depr.	\$17,343,206	\$35,082,463	\$1,574,479	\$1,207,806
		Sum of Net Book Value	\$0	\$290,764	\$92,468	\$758,220
	OR OSTI Office of the Director (OR)	Sum of Cost		\$50,851		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$50,851		
		Sum of Net Book Value		\$0		
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$48,247,193	\$698,983	\$1,560,975	\$1,235,264
		Sum of deptn_amt	\$134,020	\$1,942	\$13,008	\$10,294
		Sum of Accum. Depr.	\$28,814,296	\$131,327	\$1,352,845	\$926,448
		Sum of Net Book Value	\$19,432,897	\$567,657	\$208,130	\$308,816
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost	\$437,205,208	\$47,535,243	\$10,235,124	\$235,458,535
		Sum of deptn_amt	\$129,423,749	\$14,383,646	-\$5,785,591	\$402,955
		Sum of Accum. Depr.	\$436,353,280	\$47,354,048	\$10,235,124	\$233,875,202
		Sum of Net Book Value	\$851,928	\$181,195	\$0	\$1,583,333
	OR OSTI Office of the Director (OR)	Sum of Cost	\$11,129,107			
		Sum of deptn_amt	\$30,914			
		Sum of Accum. Depr.	\$10,368,663			
		Sum of Net Book Value	\$760,444			
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$23,394,978			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$23,394,978			
		Sum of Net Book Value	\$0			
RL - Richland Operation	RL Office Of River Protection	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	RL Richland Operations Office	Sum of Cost	\$0	\$0	\$0	
		Sum of deptn_amt	\$0	\$0	\$0	
		Sum of Accum. Depr.	\$0	\$0	\$0	
		Sum of Net Book Value	\$0	\$0	\$0	
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$45,295	\$1,086,475		\$144,800
		Sum of deptn_amt	\$377	\$9,054		\$0
		Sum of Accum. Depr.	\$8,304	\$688,101		\$144,800
		Sum of Net Book Value	\$36,991	\$398,374		\$0
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost	\$6,999,169	\$73,326	\$6,494,227	\$7,255,641
		Sum of deptn_amt	\$104,937	\$2,576	-\$292,556	\$80,469
		Sum of Accum. Depr.	\$6,999,169	\$73,326	\$6,494,227	\$7,255,641
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	OR OSTI Office of the Director (OR)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$2,026,262			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$2,026,262			
		Sum of Net Book Value	\$0			
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$0			\$0
		Sum of deptn_amt	\$0			\$0
		Sum of Accum. Depr.	\$0			\$0
		Sum of Net Book Value	\$0			\$0
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost		\$300,602	\$10,830,550	\$384,606,916
		Sum of deptn_amt		\$0	\$90,255	\$3,203,538
		Sum of Accum. Depr.		\$300,602	\$10,830,550	\$384,492,162
		Sum of Net Book Value		\$0	\$0	\$114,755
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
OR - Oak Ridge Office	OR Oak Ridge Financial Services Center	Sum of Cost	\$19,032,461	\$56,072,675		
		Sum of deptn_amt	-\$823,648	\$1,810,853		
		Sum of Accum. Depr.	\$19,032,461	\$56,072,675		
		Sum of Net Book Value	\$0	\$0		
	OR OSTI Office of the Director (OR)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field Office	RF Office Of Counterintelligence	Sum of Cost	\$45,579			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$45,579			
		Sum of Net Book Value	\$0			
RL - Richland Operations Office	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
SP - Strategic Petroleum Project	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$857,903	\$0	\$14,002,657	
		Sum of deptn_amt	-\$138,369	\$0	\$1,178,447	
		Sum of Accum. Depr.	\$857,903	\$0	\$14,002,657	
		Sum of Net Book Value	\$0	\$0	\$0	
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost	\$1,332,068		\$4,236,579	\$2,859,061
		Sum of deptn_amt	\$7,537		\$717	-\$734,099
		Sum of Accum. Depr.	\$1,115,003		\$4,215,938	\$2,189,957
		Sum of Net Book Value	\$217,065		\$20,641	\$669,103
	OR OSTI Office of the Director (OR)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost			\$1,625,057	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$1,625,057	
		Sum of Net Book Value			\$0	
RL - Richland Operation	RL Office Of River Protection	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	RL Richland Operations Office	Sum of Cost	\$0		\$0	\$0
		Sum of deptn_amt	\$0		\$0	\$0
		Sum of Accum. Depr.	\$0		\$0	\$0
		Sum of Net Book Value	\$0		\$0	\$0
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Nnsa	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$54,896 \$654 \$26,141 \$28,755			
	OR Oak Ridge Financial Services Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$265,163 \$595 \$248,020 \$17,144	\$1,782,059,573 \$110,312,730 \$1,782,059,573 \$0		
	OR OSTI Office of the Director (OR)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$31,063 \$0 \$31,063 \$0			
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$98,724 \$0 \$98,724 \$0	\$135,000 \$0 \$135,000 \$0		
RL - Richland Operation	RL Office Of River Protection	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$0 \$0 \$0			
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$61,851	\$2,193,857	\$11,774,795	
		Sum of deptn_amt	-\$1,400	-\$36,353	\$2,244,374	
		Sum of Accum. Depr.	\$61,851	\$2,193,857	\$11,774,795	
		Sum of Net Book Value	\$0	\$0	\$0	
	OR Nnsa	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost	\$1,326,521	\$531,128	\$750,436	
		Sum of deptn_amt	\$13,970	\$1,911	\$0	
		Sum of Accum. Depr.	\$949,357	\$468,100	\$750,436	
		Sum of Net Book Value	\$377,165	\$63,028	\$0	
	OR OSTI Office of the Director (OR)	Sum of Cost			\$1,174,551	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$1,174,551	
		Sum of Net Book Value			\$0	
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost			\$796,011	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$796,011	
		Sum of Net Book Value			\$0	
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost		\$0	\$0	
		Sum of deptn_amt		\$0	\$0	
		Sum of Accum. Depr.		\$0	\$0	
		Sum of Net Book Value		\$0	\$0	
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$14,299,238 \$191,497 \$4,160,735 \$10,138,503
	OR Nnsa	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	OR Oak Ridge Financial Services Center	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$318,587 \$0 \$318,587 \$0	\$489,838 \$0 \$489,838 \$0
	OR OSTI Office of the Director (OR)	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$170,191 \$2,026 \$99,342 \$70,849
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$25,650 \$0 \$25,650 \$0
RL - Richland Operation	RL Office Of River Protection	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				\$447,650 \$5,329 \$182,044 \$265,605
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				\$244,404 \$2,910 \$61,101

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
OR - Oak Ridge Office	OR Jefferson Science Associates LLC	Sum of Cost	\$1,046,999		\$501,086,398
		Sum of deptn_amt	\$8,725		\$6,925,496
		Sum of Accum. Depr.	\$497,324		\$462,730,399
		Sum of Net Book Value	\$549,674		\$38,355,999
	OR Nnsa	Sum of Cost			\$54,896
		Sum of deptn_amt			\$654
		Sum of Accum. Depr.			\$26,141
		Sum of Net Book Value			\$28,755
	OR Oak Ridge Financial Services Center	Sum of Cost			\$2,677,933,122
		Sum of deptn_amt			\$257,235,496
		Sum of Accum. Depr.			\$2,671,757,915
		Sum of Net Book Value			\$6,175,207
	OR OSTI Office of the Director (OR)	Sum of Cost			\$12,555,763
		Sum of deptn_amt			\$32,940
		Sum of Accum. Depr.			\$11,724,470
		Sum of Net Book Value			\$831,293
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost			\$998,924
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$998,924
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost			\$38,916,333
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$28,147,262
		Sum of Net Book Value			\$10,769,071
RL - Richland Operation	RL Office Of River Protection	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	RL Richland Operations Office	Sum of Cost			\$5,185,315
		Sum of deptn_amt			\$5,329
SP - Strategic Petroleum	SP Project Manager, Spro Management Office	Sum of Accum. Depr.			\$182,044
		Sum of Net Book Value			\$5,003,271
		Sum of Cost			\$244,404
		Sum of deptn_amt			\$2,910
		Sum of Accum. Depr.			\$61,101

			Asset Type			
Allottee Desc	Rptng Ent Desc	Data	401	410	430	440
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost	\$15,984,104			\$90,279,107
		Sum of deptn_amt	\$0			-\$9,672,035
		Sum of Accum. Depr.	\$0			\$11,721,790
		Sum of Net Book Value	\$15,984,104			\$78,557,317
	XXXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$119,565,524	\$2,308,274	\$0	\$90,279,107
Total Sum of deptn_amt			\$0	\$0	\$0	-\$9,672,035
Total Sum of Accum. Depr.			\$0	\$0	\$0	\$11,721,790
Total Sum of Net Book Value			\$119,565,524	\$2,308,274	\$0	\$78,557,317

Allottee Desc	Rptng Ent Desc	Data	460	470	480	490
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	XXXXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
Total Sum of Cost			\$31,639,085	\$100,950,624	\$7,002,496	\$9,589,906
Total Sum of deptn_amt			\$4,644,976	\$22,591,751	\$137,503	\$2,891,207
Total Sum of Accum. Depr.			\$22,599,613	\$94,785,036	\$5,963,226	\$8,795,799
Total Sum of Net Book Value			\$9,039,472	\$6,165,588	\$1,039,270	\$794,107

Allottee Desc	Rptng Ent Desc	Data	501	550	610	615
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost	\$2,750,920	\$124,796		
		Sum of deptn_amt	\$7,641	\$347		
		Sum of Accum. Depr.	\$99,339	\$31,705		
		Sum of Net Book Value	\$2,651,581	\$93,091		
	XXXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$1,201,216,203	\$61,325,260	\$68,184,875	\$404,136,033
Total Sum of deptn_amt			\$131,868,581	\$14,391,855	-\$5,383,713	-\$742,146
Total Sum of Accum. Depr.			\$992,563,591	\$57,542,750	\$27,586,291	\$387,628,402
Total Sum of Net Book Value			\$208,652,612	\$3,782,509	\$40,598,584	\$16,507,631

Allottee Desc	Rptng Ent Desc	Data	620	625	635	640
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost	\$317,975			
		Sum of deptn_amt	\$2,650			
		Sum of Accum. Depr.	\$145,731			
		Sum of Net Book Value	\$172,244			
	XXXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$13,467,535	\$9,641,175	\$7,266,537	\$29,396,311
Total Sum of deptn_amt			\$274,217	\$18,055	-\$292,556	\$93,143
Total Sum of Accum. Depr.			\$13,224,372	\$8,970,466	\$7,266,537	\$29,305,639
Total Sum of Net Book Value			\$243,164	\$670,709	\$0	\$90,672

Allottee Desc	Rptng Ent Desc	Data	645	650	670	680
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear	Sum of Cost			\$37,829,696	
	Non-Proliferation	Sum of deptn_amt			\$315,247	
		Sum of Accum. Depr.			\$17,663,198	
		Sum of Net Book Value			\$20,166,498	
		XXXXXX	Sum of Cost			
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost		\$37,028,548	\$87,074,199	\$78,583,670	\$386,222,327	
Total Sum of deptn_amt		-\$819,720	\$1,853,289	\$1,578,377	\$3,215,293	
Total Sum of Accum. Depr.		\$36,487,566	\$86,711,010	\$38,174,841	\$385,636,102	
Total Sum of Net Book Value		\$540,982	\$363,189	\$40,408,829	\$586,225	

Allottee Desc	Rptng Ent Desc	Data	710	715	720	725
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost	\$276,090		\$2,682,502	\$679,893
		Sum of deptn_amt	\$3,287		\$0	\$79,397
		Sum of Accum. Depr.	\$229,727		\$2,682,502	\$679,893
		Sum of Net Book Value	\$46,363		\$0	\$0
	XXXXXX	Sum of Cost	\$0			\$0
		Sum of deptn_amt	\$0			\$0
		Sum of Accum. Depr.	\$0			\$0
		Sum of Net Book Value	\$0			\$0
Total Sum of Cost			\$19,859,121	\$55,174	\$332,958,818	\$226,137,809
Total Sum of deptn_amt			\$665,096	\$0	-\$19,067,813	-\$3,758,042
Total Sum of Accum. Depr.			\$19,481,957	\$55,174	\$236,155,402	\$208,366,759
Total Sum of Net Book Value			\$377,163	\$0	\$96,803,416	\$17,771,050

Allottee Desc	Rptng Ent Desc	Data	730	735	740	745
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost	\$770,209	\$3,391,049		
		Sum of deptn_amt	\$29,873	\$358,739		
		Sum of Accum. Depr.	\$546,190	\$3,391,049		
		Sum of Net Book Value	\$224,019	\$0		
	XXXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$6,398,276	\$1,840,308,116	\$9,898,788	\$35,860,234
Total Sum of deptn_amt			\$332,460	\$110,913,848	\$0	\$850,661
Total Sum of Accum. Depr.			\$5,966,292	\$1,838,913,569	\$9,898,788	\$32,557,881
Total Sum of Net Book Value			\$431,983	\$1,394,547	\$0	\$3,302,353

Allottee Desc	Rptng Ent Desc	Data	750	755	770	775
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$2,883,949 \$31,823 \$2,882,493 \$1,456	
	XXXXXX	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$0 \$7,340 \$0 \$0			
Total Sum of Cost			\$3,227,669	\$12,086,604	\$42,956,625	\$1,556,299
Total Sum of deptn_amt			\$58,902	\$60,570	\$984,305	\$18,527
Total Sum of Accum. Depr.			\$2,645,951	\$10,743,217	\$41,128,194	\$1,275,263
Total Sum of Net Book Value			\$581,718	\$1,343,386	\$1,828,431	\$281,036

Allottee Desc	Rptng Ent Desc	Data	776	778	780	799
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value				\$183,303
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	XXXXXX	Sum of Cost				\$474,295
		Sum of deptn_amt				\$5,646
		Sum of Accum. Depr.				\$208,199
		Sum of Net Book Value				\$266,095
Total Sum of Cost			\$0	\$5,790,010	\$3,944,468	\$157,735,052
Total Sum of deptn_amt			\$0	\$68,929	\$207,146	\$81,425,964
Total Sum of Accum. Depr.			\$0	\$1,378,574	\$3,394,918	\$131,291,751
Total Sum of Net Book Value			\$0	\$4,411,436	\$549,551	\$26,443,301

Allottee Desc	Rptng Ent Desc	Data	800	900	Grand Total
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value			\$183,303
SR - Savannah River Op	SR Office Of Defense Nuclear Non-Proliferation	Sum of Cost			\$157,970,290
		Sum of deptn_amt			-\$8,843,031
		Sum of Accum. Depr.			\$40,073,616
		Sum of Net Book Value			\$117,896,674
	XXXXX	Sum of Cost			\$474,295
		Sum of deptn_amt			\$12,986
		Sum of Accum. Depr.			\$208,199
		Sum of Net Book Value			\$266,095
Total Sum of Cost			\$15,676,001	\$4,799,000	\$5,464,125,753
Total Sum of deptn_amt			\$2,210,352	\$57,131	\$341,676,113
Total Sum of Accum. Depr.			\$13,892,011	\$57,131	\$4,772,165,862
Total Sum of Net Book Value			\$1,783,990	\$4,741,869	\$691,959,891